LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 2 / / (A)
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200. Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or posterarked by the due date. This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal.	1.000736)
1. Name RESC. Ses A. Lag First	М
2. Business Address 763 Nacil Since , Ballow L. Street and No. Co	1060, LH 40802 by State Zip
Mailing Address 763 NORTH STREET BATTON RC 3. Business Phone 225-323-2000 Area Code and Telephone Number	<u>VIII., KA 708025</u>
4. Total of all expenditures made January 1 through June 30: \$	80899
 Total of all expenditures made July I through December 31: \$// (When Applicable) (Include expenditures from Schedules A and B) 	41.29
6. Total of all expenditures made during calendar year: \$	945.06
7. Did you make an expenditure exceeding \$50 on one occasion for a	ny one legislator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	
If the answer to either question in Number 7 above is YES, please of	complete Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator;						
	From January 1 through June 30?						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	□ Ycs						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						
	CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.						
4	Signature of Lobbyist						

Form 502, Ray, 644

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YHS to either question 7 or 8 on the Lobhyin Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31 you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LIGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JANUARY L AND JYNK 30	3. AMOUNT OF EXCENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER SSO ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3
Ren Senu Doceen Sen Row Bons	\$ 36.52		# 36.22.
SEN ROW BOOM		# 75.40	<i>45.40</i>
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Forth 502, R.M. 6/99